



Remit Address:

## INVOICE

Page 1 of 6

3562 Collections Center Drive  
Chicago, IL 60693  
Main: (860) 527-6161  
Billing:

**Billing Address:**

**American Media & Advocacy Group**  
**Attention: Accounts Payable**  
**815 Slaters Lane**  
**Alexandria, VA 22314**

Advertiser	Government Integrity Fund		
Product	GOVE INTEGRITY ACTIO		
Estimate Number	3369		
Station	WTIC		
Account Executive	Jordan Johannessen		
Sales Office	Telerep Washington DC		
Sales Region	National		
Billing Calendar	Broadcast		
Billing Type	Cash		
Special Handling			
Invoice #	TC1210032		
Invoice Date	10/28/12		
Invoice Month	October 2012		
Invoice Period	10/01/12 - 10/28/12		
IDB #			
Advertiser Code	276		
Product Code	494		

Line	Channel	Description	Time	Day	Date	Length	Air Time	Ad-ID	Rate	Reconciliation	Ref #
1	61	News at Ten	10p-1030p		10/22/12 to 10/28/12	1x	-----1--				

2	61	News at Ten	1030p-11p	F	10/26/12	:30	10:27 PM	2012GIFANCT002H	\$1,800.00	1
3	61	News at 11pm	11p-1135p	F	10/26/12	:30	10:42 PM	2012GIFANCT002H	\$1,800.00	1
4	61	M-F 4p-5pm	4p-5p	F	10/22/12 to 10/28/12	1x	-----1--			
5	61	M-F 5a-6a	5a-6a	F	10/22/12 to 10/28/12	1x	-----1--			
6	61	M-F 6p-630p	6p-630p	F	10/22/12 to 10/28/12	1x	-----1--			
7	61	M-F 6a-7a	6a-7a	F	10/22/12 to 10/28/12	1x	-----1--			
8	61	M-F 630p-7p	630p-7p	F	10/22/12 to 10/28/12	1x	-----1--			
9	61	M-F 7a-8a	7a-8a	F	10/22/12 to 10/28/12	1x	-----1--			
10	61	News at Ten	10p-1030p	F	10/26/12	:30	7:24 AM	2012GIFANCT002H	\$400.00	1

We warrant that the actual broadcast information shown on this invoice was taken from the program log.

Remit Address:

**WTIC**  
 3562 Collections Center Drive  
 Chicago, IL 60693  
 Main: (860) 527-6161  
 Billing:
**INVOICE**

Advertiser	Government Integrity Fund
Product	GOVE INTEGRITY ACTIO
Estimate Number	3369

Invoice #	TC12100032
Invoice Date	10/28/12
Invoice Month	October 2012
Invoice Period	10/01/12 - 10/28/12

Billing Address:
**American Media & Advocacy Group**  
**Attention: Accounts Payable**  
 815 Slaters Lane  
 Alexandria, VA 22314

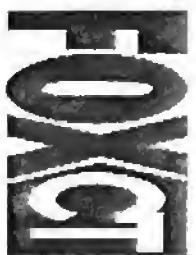
Station	WTIC
Account Executive	Jordan Johannessen
Sales Office	Teletel Washington DC
Sales Region	National

IDB #	
Advertiser Code	276
Product Code	494

Agency Ref	
Advertiser Ref	

Line	Channel	Description	Time	Day	Date	Length	Air Time	Ad-ID	Rate	Reconciliation	Ref #
10	61	News at Ten	10p-1030p								
11	61	News at Ten	1030p-11p								
61											
12	61	News at 11pm	11p-1135p								
61											
13	61	M-F 4p-5pm	4p-5p								
61											
14	61	M-F 6p-630p	6p-630p								
61											
15	61	M-F 630p-7p	630p-7p								
61											
16	61	Sa 10p-11p	10p-11p								
61											
17	61	Sa 6p-7p	6p-7p								
61											
18	61	World Series	730p-11p								
61											

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815 Slaters Lane  
Alexandria, VA 22314

Station	WTIC
Account Executive	Jordan Johannessen
Sales Office	Telerep Washington DC
Sales Region	National
Billing Calendar	Broadcast
Billing Type	Cash
Special Handling	

IDB #	397638
Advertiser Code	06368103
Product Code	494

Line	Channel	Description	Time	Day	Date	Length	Air Time	Ad-ID	Rate	Reconciliation	Ref #
19	61	World Series	730p-11p		10/22/12 to 10/28/12	1x	-----1-				

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**WTIC**  
**3562 Collections Center Drive**  
**Chicago, IL 60693**  
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**815 Slaters Lane**  
**Alexandria, VA 22314**

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<b>Invoice #</b>	<b>TC12100032</b>
<b>Invoice Date</b>	<b>10/28/12</b>
<b>Invoice Month</b>	<b>October 2012</b>
<b>Invoice Period</b>	<b>10/01/12 - 10/28/12</b>

<b>Advertiser</b>	-	<b>Government Integrity Fund</b>
<b>Product</b>		<b>GOVE INTEGRITY ACTIO</b>
<b>Estimate Number</b>		<b>3369</b>

<b>Station</b>	<b>WTIC</b>
<b>Account Executive</b>	<b>Jordan Johannessen</b>
<b>Sales Office</b>	<b>Telerep Washington DC</b>
<b>Sales Region</b>	<b>National</b>

<b>Billing Calendar</b>	<b>Broadcast</b>
<b>Billing Type</b>	<b>Cash</b>
<b>Special Handling</b>	

<b>Agency Ref</b>	
<b>Advertiser Ref</b>	

<b>Line</b>	<b>Channel</b>	<b>Description</b>	<b>Time</b>	<b>Day</b>	<b>Date</b>	<b>Length</b>	<b>Air Time</b>	<b>Ad-ID</b>	<b>Rate</b>	<b>Reconciliation</b>	<b>Ref #</b>
27	61	News at Ten	1030p-11p								
	61										
28	61	News at 11pm	11p-1135p								
	61										
29	61	M-F 4p-5pm	4p-5p								
	61										
30	61	M-F 5a-6a	5a-6a								
	61										
31	61	M-F 6p-630p	6p-630p								
	61										
32	61	M-F 630p-7p	630p-7p								
	61										
33	61	News at Ten	10p-1030p								
	61										
34	61	News at Ten	1030p-11p								
	61										
35	61	News at 11pm	11p-1135p								
	61										

10/22/12 to 10/28/12      1x      -1-----  
 Tu      10/23/12      :30      11:16 PM      2012FLCCT001H      \$1,800.00

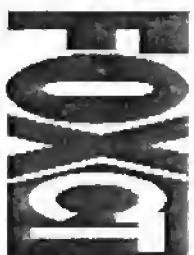
10/22/12 to 10/28/12      1x      -1-----  
 Tu      10/23/12      :30      11:58 PM      2012FLCCT001H      \$550.00

10/22/12 to 10/28/12      1x      -1-----  
 Tu      10/23/12      :30      11:58 PM      2012FLCCT001H      \$550.00

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815 Slaters Lane  
Alexandria, VA 22314

Advertiser	Government Integrity Fund	Invoice #	TC12100032
Product	GOVE INTEGRITY ACTIO	Invoice Date	10/28/12
Estimate Number	3369	Invoice Month	October 2012
Station	WTIC	Invoice Period	10/01/12 - 10/28/12

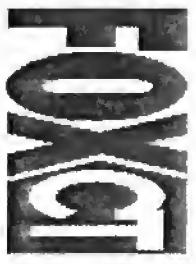
Station	WTIC
Account Executive	Jordan Johannessen
Sales Office	Telerep Washington DC
Sales Region	National

Billing Calendar	Broadcast	IDB #	
Billing Type	Cash	Advertiser Code	276
Special Handling		Product Code	494

Agency Ref	
Advertiser Ref	

Line	Channel	Description	Time	Day	Date	Length	Air Time	Ad-ID	Rate	Reconciliation	Ref #
36	61	M-F 4p-5pm	4p-5p								
37	61	M-F 6p-630p	6p-630p	Tu	10/23/12	:30	4:28 PM	2012FLCCT001H	\$425.00		1
38	61	M-F 630p-7p	630p-7p	Tu	10/23/12	:30	6:30 PM	2012FLCCT001H	\$650.00		1
39	61	News at Ten	10p-1030p	Tu	10/23/12	:30	6:49 PM	2012FLCCT001H	\$650.00		1
40	61	News at Ten	1030p-11p	W	10/24/12	:30	12:07 AM	2012FLCCT001H	\$1,800.00		1
41	61	News at 11pm	11p-1135p	W	10/24/12	:30	12:19 AM	2012FLCCT001H	\$1,800.00		1
42	61	M-F 4p-5pm	4p-5p	W	10/24/12	:30	12:52 AM	2012FLCCT001H	\$550.00		1
43	61	M-F 6p-630p	6p-630p	W	10/24/12	:30	4:29 PM	2012FLCCT001H	\$425.00		1
44	61	M-F 6a-7a	6a-7a	W	10/24/12	:30	6:26 PM	2012FLCCT001H	\$650.00		1
45	61	M-F 630p-7p	630p-7p	W	10/24/12	:30	6:27 AM	2012FLCCT001H	\$400.00		1

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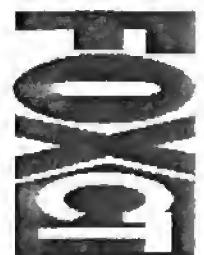
3562 Collections Center Drive  
Chicago, IL 60693  
**Main:** (860) 527-6161  
**Billing:**

**Billing Address:**

**American Media & Advocacy Group**  
**Attention: Accounts Payable**  
**815 Slaters Lane**  
**Alexandria, VA 22314**

Advertiser		Government Integrity Fund	Invoice #	TC12100032	
Product	GOVE INTEGRITY ACTIO			Invoice Date	10/28/12
Estimate Number	3369			Invoice Month	October 2012
Station	WTIC	Order #	397638	Invoice Period	10/01/12 - 10/28/12
Account Executive	Jordan Johannessen	Alt Order #	06368103		
Sales Office	Telerep Washington DC	Order Flight	10/22/12 - 10/28/12		
Sales Region	National				
Billing Calendar	Broadcast	IDB #			
Billing Type	Cash	Advertiser Code	276		
Special Handling		Product Code	494		

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American Media & Advocacy Group  
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815 Slaters Lane  
Alexandria, VA 22314

Advertiser	Government Integrity Fund	Invoice #	TC12100033
Product	GOVE INTEGRITY ACTIO	Invoice Date	10/28/12
Estimate Number	3368	Invoice Month	October 2012
Station	WTIC	Invoice Period	10/01/12 - 10/21/12
Account Executive	Jordan Johannessen	Order #	397631
Sales Office	Telerep Washington DC	Alt Order #	06368102
Sales Region	National	Order Flight	10/15/12 - 10/21/12
Billing Calendar	Broadcast	IDB #	
Billing Type	Cash	Advertiser Code	276
Special Handling		Product Code	494
Agency Ref		Agency Ref	
Advertiser Ref		Advertiser Ref	

## INVOICE

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Line	Channel	Description	Time	Day	Date	Length	Air Time	Ad-ID	Rate	Reconciliation	Ref #
1	61	News at Ten	10p-1030p								
	61										
2	61	News at Ten	1030p-11p								
	61										
3	61	News at 11pm	11p-1135p								
	61										
4	61	M-F 4p-5pm	4p-5p								
	61										
5	61	M-F 5a-6a	5a-6a								
	61										
6	61	M-F 6p-630p	6p-630p								
	61										
7	61	M-F 630p-7p	630p-7p								
	61										
8	61	News at Ten	10p-1030p								
	61										
9	61	News at Ten	1030p-11p								
	61										
	M		10/15/12 to 10/21/12	1x	1-----						
	M		10/15/12 to 10/21/12	:30	11:41 PM				\$1,800.00		
	M		LATE RUN SPORTS								
	M		10/15/12 to 10/21/12	1x	1-----						
	M		10/15/12 to 10/21/12	:30	12:01 AM				\$1,800.00		
	M		LATE RUN SPORTS								

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Alexandria, VA 22314

Advertiser	Government Integrity Fund	Invoice #	TC12100033
Product	GOVE INTEGRITY ACTIO	Invoice Date	10/28/12
Estimate Number	3368	Invoice Month	October 2012
Station	WTIC	Invoice Period	10/01/12 - 10/21/12
Account Executive	Jordan Johannessen	Order #	397631
Sales Office	Telerep Washington DC	Alt Order #	06368102
Sales Region	National	Order Flight	10/15/12 - 10/21/12
Billing Calendar	Broadcast	IDB #	
Billing Type	Cash	Advertiser Code	276
Special Handling		Product Code	494
Agency Ref		Agency Ref	
Advertiser Ref		Advertiser Ref	

## INVOICE

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Line	Channel	Description	Time	Day	Date	Length	Air Time	Ad-ID	Rate	Reconciliation	Ref #
9	61	News at Ten	1030p-11p								
10	61	News at 11pm	11p-1135p								
61		LATE RUN SPORTS									
11	61	M-F 4p-5pm	4p-5p	M	10/15/12	:30	12:36 AM	2012FLCCT001H	\$550.00		1
12	61	M-F 6p-630p	6p-630p	M	10/15/12	:30	4:57 PM	2012FLCCT001H	\$425.00		1
13	61	M-F 630p-7p	630p-7p	M	10/15/12 to 10/21/12	:30	6:24 PM	2012FLCCT001H	\$650.00		1
14	61	M-F 7a-8a	7a-8a	M	10/15/12 to 10/21/12	:30	6:55 PM	2012FLCCT001H	\$650.00		1
15	61	NLCS	730-11p	M	10/15/12	:30	7:52 AM	2012FLCCT001H	\$400.00		1
16	61	Sa 10p-11p	10p-11p	M	10/15/12 to 10/21/12	:30	10:21 PM	2012FLCCT001H	\$3,000.00		1
61		LATE RUN SPORTS		Sa	10/20/12	:30	10:44 PM	2012FLCCT001H	\$1,300.00		1
61		LATE RUN SPORTS		Sa	10/20/12	:30	11:05 PM	2012FLCCT001H	\$1,300.00		2
17	61	College FB Early Game(FOX)	330p-7p	Sa	10/15/12 to 10/21/12	:30	5:05 PM	2012FLCCT001H	\$375.00		1
18	61	College FB Late Game(FOX)	7-11p	Sa	10/20/12	:30					
					10/15/12 to 10/21/12	1X	-----1-				

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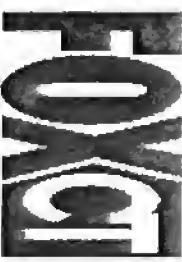
WTIC

3562 Collections Center Drive

Chicago, IL 60693

Main: (860) 527-6161

Billing:



## INVOICE

Advertiser	Government Integrity Fund
Product	GOVE INTEGRITY ACTIO
Estimate Number	3368

Invoice #	TC12100033
Invoice Date	10/28/12
Invoice Month	October 2012
Invoice Period	10/01/12 - 10/21/12

Billing Address:

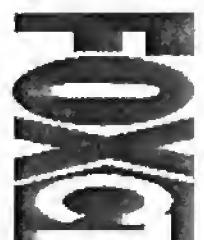
American Media & Advocacy Group  
Attention: Accounts Payable  
815 Slaters Lane  
Alexandria, VA 22314

Station	WTIC
Account Executive	Jordan Johannessen
Sales Office	Telerep Washington DC
Sales Region	National

IDB #	
Alt Order #	06368102
Product Code	494

Agency Ref	
Advertiser Ref	

Line	Channel	Description	Time	Day	Date	Length	Air Time	Ad-ID	Rate	Reconciliation	Ref #
18	61	College FB Late Game(FOX)	7-1p	Sa	10/20/12	:30	9:30 PM	2012FLCCT001H	\$1,200.00		1
19	61	Su 10a-1030a	10a-1030a	Su	10/21/12	:30	10:11 AM	2012FLCCT001H	\$250.00		1
20	61	Su1030a-11a	1030a-11a	Su	10/21/12	:30	10:53 AM	2012FLCCT001H	\$250.00		1
21	61	Giants-Sun 1-4pm	1p-4p	Su	10/21/12	:30	11:17 PM	2012FLCCT001H	\$1,500.00		1
22	61	Su 10p-11p	10p-11p	Su	10/21/12	:30	11:37 PM	2012FLCCT001H	\$1,500.00		2
23	61	Sun 11p-1130p	11p-1130p	Su	10/21/12	:30	11:47 PM	2012FLCCT001H	\$1,500.00		1
24	61	Su 9a-10a Fox News	9a-10a	Su	10/21/12	:30	12:13 AM	2012FLCCT001H	\$550.00		1
25	61	News at Ten	10p-1030p	Su	10/21/12	:30	9:32 AM	2012FLCCT001H	\$200.00		1
26	61	News at Ten	1030p-11p	Th	10/15/12 to 10/21/12	1x	---1---		\$1,800.00		1
61				Th	10/15/12 to 10/21/12	:30	11:48 PM	2012FLCCT001H	\$1,800.00		1



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WTIC

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Advertiser	Government Integrity Fund	Invoice #	TC12100033
Product	GOVE INTEGRITY ACTIO	Invoice Date	10/28/12
Estimate Number	3368	Invoice Month	October 2012
Station	WTIC	Invoice Period	10/01/12 - 10/21/12
Account Executive	Jordan Johannessen	Order #	397631
Sales Office	Telerep Washington DC	Alt Order #	06368102
Sales Region	National	Order Flight	10/15/12 - 10/21/12
Billing Calendar	Broadcast	IDB #	
Billing Type	Cash	Advertiser Code	276
Special Handling		Product Code	494
Agency Ref		Agency Ref	
Advertiser Ref		Advertiser Ref	

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Line	Channel	Description	Time	Day	Date	Length	Air Time	Ad-ID	Rate	Reconciliation	Ref #
26	61	News at Ten	1030p-11p								
27	61	News at 11pm	11p-1135p								
61											
28	61	M-F 4p-5pm	4p-5p								
61											
29	61	M-F 6p-630p	6p-630p								
61											
30	61	M-F 630p-7p	630p-7p								
61											
31	61	NLCS	730-11p								
61											
32	61	News at Ten	10p-1030p								
61											
33	61	News at Ten	1030p-11p								
61											
34	61	News at 11pm	11p-1135p								
61											
35	61	M-F 4p-5pm	4p-5p								

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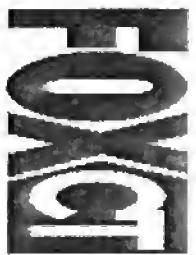
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Alexandria, VA 22314

Advertiser	Government Integrity Fund	Invoice #	TC12100033
Product	GOVE INTEGRITY ACTIO	Invoice Date	10/28/12
Estimate Number	3368	Invoice Month	October 2012
Order #	397631	Order Flight	10/15/12 - 10/21/12
Alt Order #	06368102	Advertiser Code	276
Product Code	494	Agency Ref	
Advertiser Ref		Ref #	

Line	Channel	Description	Time	Day	Date	Length	Air Time	Ad-ID	Rate	Reconciliation	Ref #
35	61	M-F 4p-5pm	4p-5p								
36	61	M-F 5a-6a									
36	61	M-F 5a-6a	5a-6a								
36	61	M-F 5a-6a									
37	61	M-F 6p-630p									
37	61	M-F 6p-630p	6p-630p								
38	61	M-F 6a-7a									
38	61	M-F 6a-7a	6a-7a								
39	61	M-F 630p-7p									
39	61	M-F 630p-7p	630p-7p								
40	61	News at Ten									
40	61	News at Ten	10p-1030p								
41	61	News at Ten	1030p-11p								
41	61	News at Ten	1030p-11p								
42	61	News at 11pm	11p-1135p								
42	61	News at 11pm	11p-1135p								
43	61	M-F 4p-5pm	4p-5p								
43	61	M-F 4p-5pm	4p-5p								
44	61	M-F 6p-630p	6p-630p								

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Advertiser		Invoice #	
Product	Estimate Number	GOVE INTEGRITY ACTIO	TC12100033
Station	WTIC	Invoice Date	10/28/12
Account Executive	Jordan Johannessen	Invoice Month	October 2012
Sales Office	Telerep Washington DC	Invoice Period	10/01/12 - 10/21/12
Sales Region	National		
Billing Calendar	Broadcast	IDB #	
Billing Type	Cash	Advertiser Code	276
Special Handling		Product Code	494